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Individual Statement

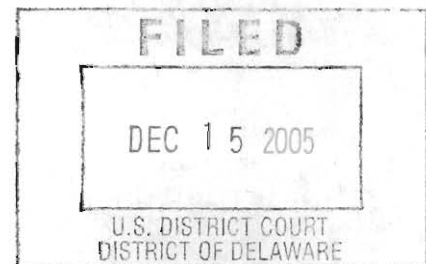
Date Printed: 5/12/2005

For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$45.35
00253918	Hopkins	Shane	K			
Current Location: SU/1		Comments: NSP-App for Art Supplies/QOL1				

Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical		Balance	Trans #	MO # or Ck #	PayTo	SourceName
			Medical Hold	Hold					
Canteen	4/12/2005	(\$4.98)	\$0.00	\$0.00	\$40.37	92699			
Mail	4/15/2005	\$40.00	\$0.00	\$0.00	\$80.37	94825	5909930547		A RUSSELL
Misc	4/21/2005	\$30.00	\$0.00	\$0.00	\$110.37	97116		SCOTTISH RITE	
Canteen	4/26/2005	(\$4.98)	\$0.00	\$0.00	\$105.39	98098			
					Ending Mth Balance:	\$105.39			

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Individual Statement

Date Printed: 5/12/2005

For Month of March 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$116.65
00253918	Hopkins	Shane	K			
Current Location:		SU/1	Comments: NSP-App for Art Supplies/QOL1			

Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical Hold		Balance	Trans #	MO # or Ck #	PayTo	SourceName
			Medical Hold						
Canteen	3/1/2005	(\$24.65)	\$0.00		\$92.00	75648			
Canteen	3/2/2005	\$2.66	\$0.00		\$94.66	76199		REFUND	
Canteen	3/15/2005	(\$4.91)	\$0.00		\$89.75	81025			
Pay-To	3/17/2005	(\$30.00)	\$0.00		\$59.75	82524		SCOTTISH RITE RES	
Pay-To	3/23/2005	(\$9.40)	\$0.00		\$50.35	84737		ED HAMILTON	
Canteen	3/29/2005	(\$5.00)	\$0.00		\$45.35	86726			
Ending Mth Balance:					\$45.35				

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Individual Statement

For Month of February 2005

Date Printed: 5/12/2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$106.23
00253918	Hopkins	Shane	K			
Current Location:	SU/1	Comments: NSP-App for Art Supplies/QOL1				
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
MO # or Ck #						
Canteen	2/1/2005	(\$50.00)	\$0.00	\$0.00	\$56.23	63402
Canteen	2/15/2005	(\$29.58)	\$0.00	\$0.00	\$26.65	69086
Mail	2/22/2005	\$50.00	\$0.00	\$0.00	\$76.65	71766
Mail	2/23/2005	\$40.00	\$0.00	\$0.00	\$116.65	72492
					7030942830-8420	C HOPKINS
					5909928330	A. RUSSELL
					Ending Mth Balance:	\$116.65

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Individual Statement**For Month of January 2005**

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00253918	Hopkins	Shane	K		\$48.33			
Current Location: SU/1		Comments: NSP-App for Art Supplies/QOL1						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #		
Misc Wage	1/3/2005	\$2.88	\$0.00	\$0.00	\$51.21	51056	FS 11/24-12/23	
Mail	1/3/2005	\$50.00	\$0.00	\$0.00	\$101.21	51285		C. HOPKINS
Canteen	1/4/2005	(\$5.00)	\$0.00	\$0.00	\$96.21	51946		
Pay-To	1/7/2005	(\$4.98)	\$0.00	\$0.00	\$91.23	54449	DST/POSTAGE	
Mail	1/18/2005	\$20.00	\$0.00	\$0.00	\$111.23	57293		A RUSSELL
Canteen	1/19/2005	(\$5.00)	\$0.00	\$0.00	\$106.23	58031		
Ending Mth Balance:					\$106.23			

Individual Statement

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For Month of December 2004

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$20.15			
00253918	Hopkins	Shane	K						
Current Location:		SU/1	Comments: NSP-App for Art Supplies/QOLI						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Clk #	PayTo	SourceName
Mail	12/1/2004	\$20.00	\$0.00	\$0.00	\$40.15	38085	7603405492-1399		C HOPKINS
Misc Wage	12/1/2004	\$27.18	\$0.00	\$0.00	\$67.33	38656		FS 10/24-11/23	
Canteen	12/14/2004	(\$39.69)	\$0.00	\$0.00	\$27.64	43539			
Mail	12/27/2004	\$40.00	\$0.00	\$0.00	\$67.64	48475	5909294578-1540		C RUSSELL
Canteen	12/28/2004	(\$19.31)	\$0.00	\$0.00	\$48.33	49048			
					Ending Mth Balance:	\$48.33			

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Individual Statement

Date Printed: 5/12/2005

For Month of November 2004

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$1.26
00253918	Hopkins	Shane	K			
Current Location: SU/1						
Comments: NSP-App for Art Supplies/QOL1						

Trans Type	Date	Deposit or Withdrawal Amount	Non-Medical Hold		Balance	Trans #	MO # or Clk #	PayTo	SourceName
			Medical Hold	Non-Medical Hold					
Misc Wage	11/1/2004	\$32.40	\$0.00	\$0.00	\$33.66	26954		FOOD SERVICE 09/2	
Canteen	11/3/2004	(\$19.94)	\$0.00	\$0.00	\$13.72	28549			
Canteen	11/10/2004	(\$13.57)	\$0.00	\$0.00	\$0.15	30958			
Mail	11/24/2004	\$20.00	\$0.00	\$0.00	\$20.15	35833	59091811197-1054		A RUSSELL
					Ending Mth Balance:	\$20.15			



STATE OF DELAWARE
DEPARTMENT OF CORRECTION
DELAWARE CORRECTIONAL CENTER
1181 Paddock Road
SMYRNA, DELAWARE 19977
Telephone: (302) 653-9261
Fax: (302) 659-6053
Support Services

MEMORANDUM

To: Shane Hopkins, SBI# 253918

From: Jenny Havel, Support Services Officer *JH* ✓

Date: May 10, 2005

Re: 6 month Certified Inmate Account Statements

Please find attached your statements from November 1, 2004 to April 30, 2005. The average daily balance for this timeframe was \$60.85.

Attachment Inmate Account Statement
Court Documents

Notarized By:

Brian D. Englem

CC: File